ID	0	Task Name	Duration	Start	Finish	Jan 2	, '05 1   T   W   T   F	Jan 9, '05   S   S   M   T   W   T   F
1	<u> </u>	PSD Process	39 days?	Sat 1/1/05	Tue 3/1/05		1   1   1	
2		Pre-Application Process	6 days?	Sat 1/1/05	Tue 1/11/05			
3		Pre-Con Monitoring Decision	0 days	Sat 1/1/05	Sat 1/1/05	1/1		•
4		Pre-con Monitoring Protocol Submitted	1 day?	Mon 1/3/05	Tue 1/4/05			
5		Pre-con Monitoring Protocol Approved	1 day?	Tue 1/4/05	Wed 1/5/05	-		
6		Pre-con Modeling Approval	0 days	Wed 1/5/05	Wed 1/5/05		1/5	
7		Pre-con Monitoring Protocol Approved	0 days	Wed 1/5/05	Wed 1/5/05		1/5	
8		Initial Contact	1 day?	Wed 1/5/05	Thu 1/6/05			
9		Complex Determination	0 days	Thu 1/6/05	Thu 1/6/05		1/6	<b>;</b>
10		Web Site Requested Info	1 day?	Thu 1/6/05	Fri 1/7/05		Ь	
11		Modeling Protocol Submitted	1 day?	Fri 1/7/05	Mon 1/10/05			
12		Modeling Protocol Reviewed	1 day?	Mon 1/10/05	Tue 1/11/05			
13		Modeling Protocol Approved	0 days	Tue 1/11/05	Tue 1/11/05			1/11
14		Pre-Application Meeting / Site Visit	1 day?	Tue 1/11/05	Wed 1/12/05			
15		Project Scheduling	1 day?	Tue 1/11/05	Wed 1/12/05			
16		Application Submission & Assignment	3 days?	Wed 1/12/05	Mon 1/17/05			
17		Application Submitted	0 days	Wed 1/12/05	Wed 1/12/05			1/12
18		Application Logged In	1 day?	Wed 1/12/05	Thu 1/13/05			
19		Project Awaiting Assignment (non-PSD)	1 day?	Wed 1/12/05	Thu 1/13/05			
20		Project Assigned (non-PSD)	1 day?	Thu 1/13/05	Fri 1/14/05			<u> </u>
21		Welcome Call Conducted	1 day?	Fri 1/14/05	Mon 1/17/05			
22		Confidentiality Requests Reviewed	1 day?	Fri 1/14/05	Mon 1/17/05			M
23		Engineering Analysis	13 days?	Mon 1/17/05	Fri 2/4/05			
24		Completeness Review Completed	1 day?	Mon 1/17/05	Tue 1/18/05			
25		Completeness Determination	0 days	Tue 1/18/05	Tue 1/18/05			
26		Request for Information Completed	1 day	Tue 1/18/05	Wed 1/19/05			
27		Follow-Up Calls / E-Mails Conducted	1 day?	Wed 1/19/05	Thu 1/20/05			
28		File Review Completed	1 day?	Thu 1/20/05	Fri 1/21/05			
29		Technology Review Completed	1 day?	Thu 1/20/05	Fri 1/21/05			
30		Stack Test Information Acquired	1 day?	Thu 1/20/05	Fri 1/21/05			
31		Regulatory Review Completed	1 day?	Thu 1/20/05	Fri 1/21/05			
32		EPA Policy / Guidance Reviewed	1 day?	Fri 1/21/05	Mon 1/24/05			
		Task	Milestone	•		External Tasks		
Project: Date: Th			Summary			External Milestone	•	
		Progress	■ Project Su	mmary		Deadline	$\bigcirc$	
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ID (	0	Task Name		Duration	Start	Finish	Jan 2   T   F   S   S   M	!, '05 M   T   W   T   F	Jan 9, 'C	05 T   W   T   F
33		Economic R	eview Completed	1 day?	Tue 1/25/05	Wed 1/26/05	1   1   0   0   1	<u>vi i i vv i i i i</u>	O   O   W	1 1 1 1 1
34		Additional E	con Info Requested	1 day?	Wed 1/26/05	Thu 1/27/05				
35		Additional E	con Info Provided	1 day?	Thu 1/27/05	Fri 1/28/05				
36		Compliance	Issues Identified	1 day?	Wed 1/26/05	Thu 1/27/05				
37		Compliance	Decision Communicated	0 days	Thu 1/27/05	Thu 1/27/05				
38		Communica	te Progress	1 day?	Thu 1/27/05	Fri 1/28/05				
39		Request "ot	ner" Additional Info Needs	0 days	Fri 1/28/05	Fri 1/28/05				
40		Review Dep	artment Analysis	1 day?	Fri 1/28/05	Mon 1/31/05				
41		Project Upd	ate w/ Supervisor	1 day?	Mon 1/31/05	Tue 2/1/05				
42		EPA Consul	ted	1 day?	Tue 2/1/05	Wed 2/2/05				
43		Conclusions	/ Results Completed	1 day?	Wed 2/2/05	Thu 2/3/05				
44		Draft Permit	s Completed	1 day?	Thu 2/3/05	Fri 2/4/05				
45		Modeling Analy	sis	8 days?	Fri 1/14/05	Thu 1/27/05				
46		Modeling Su	bmitted	0 days	Fri 1/14/05	Fri 1/14/05				
47		Preliminary	Modeling Review Completed	1 day?	Tue 1/18/05	Wed 1/19/05				·
48		Additional Ir	formation Needed	1 day?	Wed 1/19/05	Thu 1/20/05				
49		Modeling Re	eview	1 day?	Thu 1/20/05	Fri 1/21/05				
50		Visibility Rev	view Completed	1 day?	Fri 1/21/05	Mon 1/24/05				
51		Soils & Vega	atation Review Completed	1 day?	Tue 1/25/05	Wed 1/26/05				
52		EPA Consul	tation	1 day?	Wed 1/26/05	Thu 1/27/05				
53		Additional Ir	formation Request	1 day?	Wed 1/26/05	Thu 1/27/05				
54		Final Modeli	ng Approved	0 days	Thu 1/27/05	Thu 1/27/05				
55		Permit Finalizat	ion	16 days?	Fri 2/4/05	Tue 3/1/05				
56		Draft Permit	Review Completed	1 day?	Fri 2/4/05	Mon 2/7/05				
57		Provide Dra	ft Permit to Facility	1 day?	Mon 2/7/05	Tue 2/8/05				
58		Provide Dra	ft Permit to EPA	1 day?	Mon 2/7/05	Tue 2/8/05				
59		Sr. Enginee	Review Completed	1 day?	Mon 2/7/05	Tue 2/8/05				
60		Facility Revi	ew of Draft Permits Completed	1 day?	Tue 2/8/05	Wed 2/9/05				
61		Prepare for	Public Hearing	1 day?	Wed 2/9/05	Thu 2/10/05				
62		Hold Public	Hearing	1 day?	Thu 2/10/05	Fri 2/11/05				
63		Public Com	nent Preparation Completed	1 day?	Fri 2/11/05	Mon 2/14/05				
64		Public Comr	ment Period Held	1 day?	Mon 2/14/05	Tue 2/15/05				
			Task	Milestone	•		External Tasks			
Project: P Date: Thu	PSD Kai:	zen 04	Split	Summary			External Milestone	- <b>\</b>		
_ 3.0			Progress	■ Project Su	immary		Deadline	$\bigcirc$		
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ID		Task Name	Duration	Start	Finish		Jan 2, '05														
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65		Public Comments Reviewed	1 day?	Wed 2/16/05	Thu 2/17/05																
66		Response to Public Comments Completed	1 day?	Thu 2/17/05	Fri 2/18/05																
67		Comment Responses Reviewed by Supervisor	1 day?	Fri 2/18/05	Mon 2/21/05																
68		Draft Final Permits Completed	1 day?	Mon 2/21/05	Tue 2/22/05																
69		Draft Final Permit Facility Review	1 day?	Tue 2/22/05	Wed 2/23/05																
70		Final Permits Issues	1 day?	Wed 2/23/05	Thu 2/24/05																
71		Info Entered into clearinghouse	1 day?	Thu 2/24/05	Fri 2/25/05																
72		Project Logged Out	1 day?	Fri 2/25/05	Mon 2/28/05																
73		Final Product Available	1 day?	Mon 2/28/05	Tue 3/1/05																

Project: PSD Kaizen Date: Thu 10/21/04

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